

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-16138-AMC**

JASON S. MUHLBAIER  
 150 MEADOWBROOK AVENUE  
 UPPER DARBY PA 19082

Petition Filed Date: 09/08/2017  
 341 Hearing Date: 11/03/2017  
 Confirmation Date: 02/22/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$750.00	7570575000	09/13/2021	\$1,500.00	7944401000	01/03/2022	\$375.00	8183977000
02/15/2022	\$400.00	8276557000	02/28/2022	\$250.00	8303186000	04/18/2022	\$250.00	8404552000
06/09/2022	\$300.00	8518711000	06/21/2022	\$300.00	8539543000	07/18/2022	\$375.00	8594502000
<b>Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,250.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$154.43	\$0.00	\$154.43
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$242.58	\$0.00	\$242.58
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$6,536.67	\$79.11	\$6,457.56
2	BRIDGETON ONIZED FEDERAL CREDIT UNION »» 002	Secured Creditors	\$7,547.82	\$7,547.82	\$0.00
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$2,651.64	\$2,651.64	\$0.00
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$6,450.00	\$78.06	\$6,371.94
8	GREENSKY LLC »» 008	Unsecured Creditors	\$22,072.12	\$267.11	\$21,805.01
6	US BANK NA »» 006	Unsecured Creditors	\$4,665.49	\$56.46	\$4,609.03
9	MICHAEL S SCHWARTZ ESQ »» 009	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 17-16138-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,250.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$12,680.20	Arrearages:	\$0.00
Paid to Trustee:	\$1,220.00	Total Plan Base:	\$14,750.00
Funds on Hand:	\$349.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).